

DPD-2373-59

April 8, 1959

Copy 3 of 6

Eastman-Kodak Company  
343 State Street  
Rochester 4, New York

REF: Contract INC-143

Dear Gordon:

Your invoice number 16 has been approved for payment in the amount of \$6,289.30 which is \$3,196.25 less than the total amount billed.

We have withheld payment of \$3,196.25 in accordance with Clause 13(F), Patent Rights, of the General Provisions of the referenced contract.

Very truly yours,

Doug

Distribution:

- 0 & 1 - Add
- 3 - Contract INC-143 (Fin)
- 4 - CONTRACTS
- 5 - Fin Reading File
- 6 - Chrono

EL:en/8 April 1959

*This amount Released  
5/20/59. E*

25X1

25X1A

SECRET

Approved For Release 2006/05/25 : CIA-RDP81B00879R000900040070-6

Voucher No. 1357  
Copy 2 of 4

8 April 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: Eastman-Kodak Company
- b. Amount: \$6,289.30
- c. Contract Number: INC-143
- d. Invoice Number: 16
- e. Check to be dated: 10 April 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 9-2619-75-919 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

SIGNED

25X1A

Authorized Certifying Officer

8 April 1959

Approved For Release 2006/05/25 : CIA-RDP81B00879R000900040070-6

SECRET

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**S E C R E T**

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Voucher No. 1357  
Copy 3 of 4

8 April 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: Eastman-Kodak Company
- b. Amount: \$6,889.30
- c. Contract Number: INC-143
- d. Invoice Number: 16
- e. Check to be dated: 10 April 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 [redacted] after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 9-2619-75-919 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

SIGNED

25X1A

[redacted]  
Authorized Certifying Officer

8 April 1959

Distribution:

0 & 1 - Add

3 - Contract INC-143 (Posting)

4 - Fin Voucher File No. 1357

EL:en/8 April 1959

Approved For Release 2006/05/25 : CIA-RDP81B00879R000900040070-6

**S E C R E T**